

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA

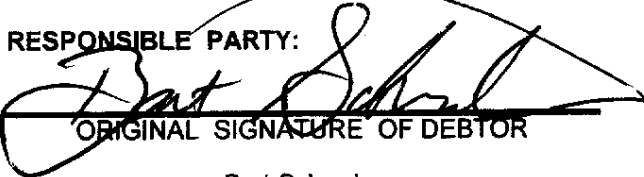
In re:) CASE 1 2:09-bk-31861-SSC
)
BART & KAREN SCHRADER)
) **INDIVIDUAL DEBTOR NOT ENGAGED IN**
) **BUSINESS MONTHLY REPORT**
)
) MONTH OF: April 2010
)
) DATE FILED: 12/20/2009
Debtor(s))
) TAX PAYER ID NO.: XXX-XX-9107
)
) (Debtor's Social Security Number)
) XXX-XX-8276
) (Co-Debtor's Social Security Number)

Nature of Debtor's Business: Real Estate Mgmt & Consulting
Nature of Co-Debtor's Business: Insurance

DATE DISCLOSURE STATEMENT FILED: _____ TO BE FILED: _____
DATE PLAN OF REORGANIZATION FILED: _____ TO BE FILED: _____

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOLLOWING MONTHLY REPORT AND THE
ACCOMPANYING ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

RESPONSIBLE PARTY:


ORIGINAL SIGNATURE OF DEBTOR

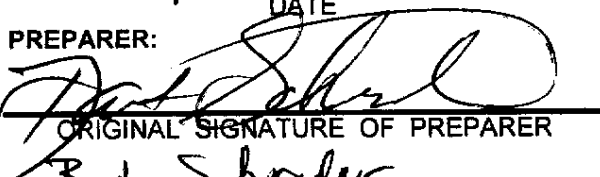
Bart Schrader

PRINTED NAME OF DEBTOR

5/15/10

DATE

PREPARER:


ORIGINAL SIGNATURE OF PREPARER
Bart Schrader
PRINTED NAME OF PREPARER

PERSON TO CONTACT REGARDING THIS REPORT:

PHONE NUMBER:

ADDRESS:


SIGNATURE OF CO-DEBTOR

Karen Schrader

PRINTED NAME OF CO-DEBTOR

5/10/10

DATE

TITLE

DATE

Bart Schrader

602 882 4660

7457 E. Milton Drive Scottsdale, AZ

FILE REPORT ELECTRONICALLY WITH THE COURT, FILE PAPER COPY WITH U.S. TRUSTEE'S OFFICE

Case Number: **2096K31861 SSC**

CASH SUMMARY

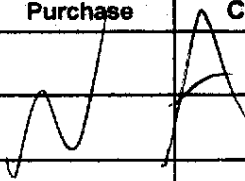

	Post-Petition Debtor-in-Possession Accounts				TOTAL
	Cash				
		Chase	Chase		
		#	# 1794	#	

Balance at Beginning of Period			5089.84		5089.84
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RECEIPTS					
Wages - Debtor					
Wages - Co-Debtor					
Loans and Advances					
Sale of Assets					
Gifts (money)					
Transfers from Other DIP Accounts					
Other (attach list)					
TOTAL RECEIPTS			2628.20		2628.20

TOTAL DISBURSEMENTS			2628.20		2628.20 *
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Balance at End of Month			3901.64		3901.64
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CREDIT CARD ACTIVITY	Dollar Amount of Current Purchase	Interest Charges	Payments Made	Ending Balance
Name Acct #				
Name Acct #				
Name Acct #				
Name Acct #				

DISBURSEMENTS FOR CALCULATING QUARTERLY FEES:	
Total Disbursements (from above)	2628.20 *
Plus: Payroll deductions (from page 4)	—
Plus: Estate disbursements made by outside sources (payments from escrow; 2-party check; etc.)	—
Less: Transfers between debtor-in-possession bank accounts	—
Total Disbursements for Calculating Quarterly Fees	2628.20

QUESTIONNAIRE

	YES	NO
1. Have any assets been sold or transferred during this reporting period?		X
2. Have you made any payments to an attorney or accountant this month?		X
3. Have any payments been made on prepetition liabilities during this reporting period?		X
4. Have any post-petition loans been received by the debtor(s) from any party?		X
5. Have any insurance policies or coverages expired?		X
6. Are any post-petition real estate taxes past due?	X	
7. Have any pre-petition taxes been paid during this reporting period?		X
8. Do you expect any significant income changes within the next 90 days?	X	
9. Are any U. S. Trustee quarterly fees delinquent?		X

Provide a detailed explanation of any "YES" answers to the above questions: (attach additional sheets if needed)

6. Some RE Taxes are late, should make some headway this month.

8. My business seems to be picking up a bit.

What progress has been made, during the reporting period, towards reorganizing your estate?

My Attorney & I have been making progress on my plan.

Case Number: 209 bK 31861 SSC**DISBURSEMENT DETAIL**

(INDIVIDUAL ACCOUNTS)

Attach copy of Bank Statement

Month: April, 2010
Account # _____Bank Name Chase

Cash/Electronic Disbursements			
Date	Payee	Purpose	Amount
4/20	Chase	Pre Pd 0139 / Gas Food	503 ⁵⁰
Total Cash/Electronic Disbursements			503 ⁵⁰

CHECKS ISSUED				
Check Number	Date	Payee	Purpose	Amount
1025	4/7	DFL	Pre School SON	240 ⁻
1026	4/8	Fredson Acc	School project	23 ⁻
1027	4/8	Extreme	Gym	90 ⁻
1028	4/8	Sundary	Home B-day Party	225 ⁻
1029	4/8	Coster	Food	441 ⁵⁰
1030	4/8	Dr Johnson	Doctor	220 ⁻
9992	4/27	Karen Roubel	Clean H/m	75
Total checks listed on this page				1,597. ⁷⁰
Total checks listed on continuation pages				1,597. ⁷⁰

TOTAL DISBURSEMENTS FOR THE MONTH (include cash/electronic disbursements)	1597. ⁷⁰
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Salary / Payroll Debtor	Pay Date	Gross Pay	less	Net Pay	=	Payroll Deductions
Co-Debtor						
Total Payroll Deductions - report on page 2						<u>0</u>



JPMorgan Chase Bank, N.A.

P O Box 260180

Baton Rouge, LA 70826-0180

April 01, 2010 through April 30, 2010

Account Number: 1794

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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BART AND KAREN SCHRADER

DEBTOR IN POSSESSION

DEBTOR IN POSSESSION

7457 E MILTON DR

SCOTTSDALE AZ 85266-1828



We added a new section to your statement.....

To make it easier to keep track of your transactions, we added a new section to your statement called "Electronic Withdrawals". This section provides the transaction details for things like automatic payments, account transfers and online bill payments, along with other electronic transactions.

In addition we also:

- Added the "Electronic Withdrawals" to your Checking Summary at the beginning of your statement.
- Renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-CHASE38 (1-800-242-7338) if you have any questions.

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$5,089.84
Deposits and Additions	1	1,440.00
Checks Paid	10	- 1,912.70
Fees and Other Withdrawals	3	- 715.50
Ending Balance	14	\$3,901.64

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/08	Deposit 639233932	\$1,440.00
Total Deposits and Additions		\$1,440.00



April 01, 2010 through April 30, 2010
Account Number: [REDACTED] 1794

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



April 01, 2010 through April 30, 2010
Account Number: [REDACTED] 794

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1019 ^		04/02	\$20.00
1020 ^		04/02	75.00
1024 * ^		04/07	503.50
1025 ^		04/16	240.00
1026 ^		04/26	23.00
1027 ^		04/14	90.00
1028 ^		04/12	225.00
1029 ^		04/15	441.20
1030 ^		04/16	220.00
999992 * ^		04/30	75.00
Total Checks Paid			\$1,912.70

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

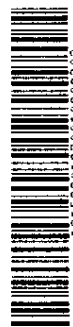
FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/08	Withdrawal	\$200.00
04/20	Withdrawal	503.50
04/30	Service Fee	12.00
Total Fees & Other Withdrawals		\$715.50

You can waive the monthly service fee on your Chase BusinessClassic account by maintaining an average checking balance of \$5,000 or more during the statement period, linking this account to a qualifying Chase personal checking account or active Chase Business Credit Card, or conducting at least 5 debit card purchases each statement period. If you would like to understand more about your options, please visit any branch or call the number listed on this statement.

DAILY ENDING BALANCE

DATE	AMOUNT
04/02	\$4,994.84
04/07	4,491.34
04/08	5,731.34
04/12	5,506.34
04/14	5,416.34
04/15	4,975.14
04/16	4,515.14
04/20	4,011.64
04/26	3,988.64
04/30	3,901.64





April 01, 2010 through April 30, 2010

Account Number: [REDACTED] 1794

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	12
Deposits / Credits	1
Deposited Items	1
Transaction Total	14

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$12.00

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT.

DATE	CHECK NUMBER	DESCRIPTION	PAYMENT	C	DEPOSIT	BALANCE
4/22	with	Gift Visa	503 \$0	✓		2882 19
4/27	99992	Karen Randall	75 00			
5/1	1031	DPLPS	240 00			
5/2	1032	GIFT VISA	503 \$0			
	1033	FAN SRK school activity	350 00			
	1034	FAN				
	1035	Karen Randall	75 00			1095 32
5/5	1036	Safeway	100 38			
5/10	1037	Wal-Mart				2772 89
5/10	1038	US Trustee	325 -			
5/10	1039	APS	227 44			

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

DATE	CHECK NUMBER	DESCRIPTION	PAYMENT	C ✓	DEPOSIT	BALANCE
3/20	1020	Karen Randall	75.00			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1021	Joseph Chade 38176	67.80			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1022	City of Saff	85.53			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1027	Visa Chas	503.50			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	3/26	Transfer Sunco			2000	3384.89
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1024 4/7	Chase Visa	5.55			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1026 4/17	DPUP3 Wade	240.00			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1026 4/18	Freedom Academy sav art	23.00			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1027	Extreme	90.00			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	4/18	deposit			1240.00	
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1028	Sundanz	225.00			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1029	Costco	441.00			
MEMO LINE:			EXPENSE CODE:			
MEMO LINE:	1030	Dr. Johnson	220.00			2882.19
MEMO LINE:			EXPENSE CODE:			

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT						
DATE	CHECK NUMBER	DESCRIPTION	PAYMENT	C	DEPOSIT	BALANCE
2/6/1009		Chase - Visa	503.40			2263.69
2/6/1010		State Farm INS	37.13			
2/6/1011		APS	131.47			
2/6/1012		City of Satt	77.34			
2/6/1013		Lone Nat Visa HOA	1360			657.62
2/6/1014		DE				
3/1/1015		SUNCO DEP				
3/4/1016		LEAVE PRNT CEN				
3/7/1017		PR PD Visa				
3/12/1018		DFL				
3/19/1019		Chase PR PD Visa				
3/19/1018		extreme gymnastics				
3/18/1019		freedom Academy RR				

EXPENSE CODE:	2000		
EXPENSE CODE:	1000		
EXPENSE CODE:	200		
EXPENSE CODE:	240		
EXPENSE CODE:	503.50		
EXPENSE CODE:	120.40		
EXPENSE CODE:	20.00		

EXPENSE CODE:	2760	22
EXPENSE CODE:	4105	87

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

NOT NEGOTIABLE